

ITEM LANGUAGE: Resolution Approving The Expenditure Of Funds By Shelby County Government To Avpol International, Llc For The Purchase Of Gasoline And Diesel Fuel In The Approximate Amount Of \$1,130,690.00 And This Item Requires The Expenditure Of State Gas Tax Funds In The Amount Of \$1,130,690.00. Sponsored By Commissioner Wyatt Bunker.
ITEM ID: 654

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STEP: Originator
DATE: 4/27/2009
ORIGINATOR: cindy.kirkland Phone Number:379-4419
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 4/27/2009
APPROVER: carolyn.benson Phone Number:379-4414
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 4/27/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/27/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/29/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 4/29/2009
APPROVER: lisa.kelly
DECISION: Return To Division Director

STEP: Division Director
DATE: 4/29/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 4/29/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 4/29/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 4/29/2009
APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 4/30/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 4/30/2009

APPROVER: jim.huntzicker

DECISION: APPROVED